

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.16,83,40,000/- (Rupees sixteen crores eighty three lakhs and forty thousands only) to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, from the Vote on Account B.E. 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 500

Dated 28.04.2014

Read the following:-

1. G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
2. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014
3. Memo No.8767-D/255/A1/BG.1/2014,Dt.22.04.2014 of Fin (BG.1) Department.

ORDER:

In pursuance of the Orders issued by the Finance (BG.I) Department in the Government Orders 1st 2nd and the Memo 3rd read above, Government hereby issue an administrative sanction order to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, A.P, Hyderabad for an amount of Rs.16,83,40,000/- (Rupees sixteen crores eighty three lakhs and forty thousands only) from the Vote on Account B.E. provision 2014-15 (Non-Plan) towards expenditure for the months of April & May 2014, under the following scheme:-

(Non-Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2014-15 (Vote on Account)	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2014-15 (Vote on Account)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to Andhra Pradesh Vaidya Vidhana Parishad. Procedure of Drawal of Funds: Adjustment to PD Account. Drawing Officer: AAO, O/o the DPH.&FW, A.P, .Hyd. Remarks: Adjustment to PD A/c No. 36.									
1.	2210-01-001-00-05-310-312	V	101,00,42	---	----	101,00,42	---	16,83,40	84,17,02
	Total		101,00,42	---	----	101,00,42	---	16,83,40	84,17,02

2. The Director of Public Health and Family Welfare, AP, Hyderabad shall issue sanction order for drawing and adjusting the amount as envisaged above, to the P.D A/c No.36 of the Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad and shall follow the procedure for drawal of funds.

3. The Assistant Accounts Officer, O/o the Director of Public Health and Family Welfare, A.P., Hyderabad is authorized to draw the amount of Rs.16,83,40,000/- (Rupees sixteen crores eighty three lakhs and forty thousands only) for depositing the same in the P.D A/c No.36 of the Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad.

4. On presentation of the bills by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare, A.P., Hyderabad, on its admittance and passing for payment, the Pay and Accounts Officer, Hyderabad / District Treasury Officer (Urban), Hyderabad shall credit the amount to the P.D Account No.36 of Andhra Pradesh Vaidya Vidhana Parishad under 'K' Deposits and Advances, 8449 – Other Deposits, 120- Miscellaneous deposits, S.H.(61) – Deposits of Andhra Pradesh Vaidya Vidhana Parishad, 000 – Deposits of A.P. Vaidya Vidhana Parishad, and intimate the fact to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad and the Director of Public Health and Family Welfare, Hyderabad.

(P.T.O.)

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5. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the intended purpose for which it is released. The amounts deposited in the P.D account shall not be drawn for depositing in any Bank, by any authority.

6. The Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish to Government utilization certificate/Statement of Expenditure for the amount sanctioned at para –1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY SAWHNEY
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, A.P.Vaidya Vidhana Parishad, AP, Hyderabad.

The Director of Public Health and Family Welfare, A.P., Hyderabad

The Assistant Accounts Officer,

O/o Director of Public Health and Family Welfare, A.P., Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad.

The District Treasury Officer (Urban), Hyderabad.

The Pay &Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), A.P., Hyderabad

The Principal Accountant General (Civil Audit), A.P., Hyderabad.

Copy to:

The Finance (Expr. HM&FW.I) Department

The Financial Advisor, HM & FW Department.

SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER